GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Department for Women, Children, Differently Aabled & Sr. Citizens (OP) – Payment of Rs.1200/- to KKK Computers Hyderabad towards cost of refilling of cartridges for the use of the Department – Sanction – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DIFFERENTLY ABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 54 Dated: 11-03-2016

Read the following:-

1. G.O.Ms.No.148, Finance and Planning (Admn.TFR) Department, dated: 21-10-2000.
2. Govt. Lr.No.733/OP.A2/2015, Dept. for WCDA&SC (OP),dt:09.03.2016
3. Bill No.2274, dt.10.03.2016 received from K K K Computers, Hyderabad.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.1,200/- (Rupees One Thousand Two hundred only) towards cost of refilling of cartridges by K K K Computers, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.C.D & SC Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount in to Bank Account of K K K Computers, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rule in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU,
JOINT SECRETARY TO GOVERNMENT.

To
The Dept. for Women, Children, Disabled & Sr. Citizens (OP.Claims).
The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.
Copy to:
M/s. KKK Computers, Hyderabad.
S.F/S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER